BILLING NO. 92020230 DATE: 06/15/92

Municipal Solid Waste Management

(512)834-6625

MUNICIPAL SOLID WASTE FACILITIES QUARTERLY REPORT AND BILLING

3-11.00 0106292020230

THE SECOND QUARTER OF 1992 BILLING PERIOD 04/01/92 - 36/30/92

DUE DATE: 08/20/92 TYPE: 1

1.	PERMIT /	APPLICATION /	REGIST
2	EACTI TTY	DEDMITTEE.	GITE.

RATION NUMBER: 01062 City of Garland

City of Garland P.O. Box 469002 Garland, Tx 75040

3. REGION: 4 COUNTY: Dallas

(ADDRESS)

4 -	FACILITY	OPERATOR:	SAME		
0.70					
	(IF	DIFFERENT	FROM PERMITTEE		

5.	PRIMARY JURISDI	CTION SERVED:	CITY OF GARLAND	TUALIT
6.	POP. /POP. EQUIV	. SERVED:	182,861	FFES UNIT
7.	STATUS OF OPERA	TION AT THE EN	D OF THIS QUARTER	1

ACTIVE: X CLOSED: OTHER:

FEE		ORMATION FOR ALL FACILITIES	
		LANDFILL WASTE RECEIVED / PROCESSED THIS QUARTER:	
	*	1. Compacted 1.50	AMOUNT
		a. WEIGHT (TONS)52,914 X XSD = \$ 79,371.00	¢ 79,371.00
		b. CU.YDS. COMPACTED X .50 = \$	1
	*	2. Uncompacted	
		a. WEIGHT (TONS) X .50 = \$ X .10 = \$	\$
		b. CU.YDS. UNCOMPACTED X .10 = \$	\$
	*	3. Population Equivalent	
		a. WEIGHT (TONS) X 1.50 = \$	\$
	В.	a. WEIGHT (TONS) X 1.50 = \$ OTHER WASTE RECEIVED OR PROCESSED THIS QUARTER:	
	*	1. Compacted	
		a. WEIGHT (TONS) X .25 = \$	•
		a. WEIGHT (TONS) X .25 = \$	\$
	*	2. Uncompacted	
		a. WEIGHT (TONS) X .25 = \$	\$
		a. WEIGHT (TONS) X .25 = \$ X .05 = \$	\$
	*	3. Population Equivalent	
		a. WEIGHT (TONS) X .75 = \$	1
*	USE I	a. WEIGHT (TONS) X .75 = \$	\$ 79,371.00
	C.	CIRCLE THE METHOD USED TO RECORD WASTE RECEIVED	

1. SCALE WEIGHT OF VOLUME OF WASTE

2. VOLUME OF WASTE BY VEHICULAR VOLUME

3. POPULATION EQUIVALENT

I hereby certify that the information in this report is true and correct to the best of my knowledge and belief.

SIGNATURE Ham Show	DATE 08/ /92
NAME Harvey N. Stuart PHON	E (214) 205 - 3421
TITLE Assistant Director - Disposal	
*************	*******************

Your failure to submit the Quarterly report and fee prior to the due date will subject you to administrative penalties. Remit your fee with the enclosed coupon and the completed report in the envelope provided.

MAKE CHECKS PAYABLE TO:

Texas Department of Health

SEND PAYMENT, COUPON, AND REPORT TO

ADDRESS ON THE COUPON